Receiving Report

	applier: 14/2/25	<u></u>		Batch No: Dart P/O:	m/26	9334 1962	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes Cash Cr Yes No O	7	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes Yes	No No No	N/A N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
	9						
				Initials of	Receiver	QC12	6
Production/Ad Date Received/Cos Initial	14/2/20	. '_				Location	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Tuesday, February 25, 2014 3:15:20 PM

All Vendors PO ID PO22962 Receipt Dates from 2/25/2014 to 2/25/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$26.93			12.0000	0.0000	0.0000	\$26.93	0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:	0 U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty N (PO U/M)	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty	\$2.24	\$26.93			Total			Tot
Reev Oty (PO U/M)	12.0000							
Recv Date/ Recv Emp	2/18/2014 2/25/2014	DES102						
Required Date Required Qty	2/18/2014	12.0000						
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M303R0.250 f	ب						
Reference/ Description/ Cert Std	OP001 Thys M303R0.250	303 Round Bar 0.250"	m128334					
Project ID Reference/ Description Cert Std								
Line Nbr/ Insp Req	idor Nam	No						
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO22962 1	CAD						

54756

OFLADING BILL

Ship From: THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship To: DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: VIM 420180 Ship Date 24Feb14 at 13:27 From VFW Probill 1322 395 9811 PUROLATOR DIRECT RUS Via CONCORD FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

BILL OF LADING

1) Our Order PEC-654756- 1 Your PO # 22962

STAINLESS STEEL ROUND BAR 303 STAINLESS

(.250" DIA X 144.0000")

cut in half

cut in half

1 PLANCHE R400 (K2B9

Heat Number

Tag No 260378

Gr LBS PCS Net Wt Quantity 12 FT

TOTAL:

Tags

HAWKESBURY, ON K6A 1K7

Gr LBS PCS Net Wt 2

let IIL

Heat Number K2B9

*** Chemical Analysis ***

ADD ON TO 651993 SUR-CHARGE ADDED SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 1 Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

OF BILL

Ship From: THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (DART AEROSPACE

No: VIM 420180 LADING Ship Date 24Feb14 at 13:27 From VFW Probill 1322 395 9811 PUROLATOR DIRECT RUS Via CONCORD FOB

PREPAID Frt

0- 0 Manifest Route Trailer Vhcle Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE

BILL OF LADING
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS .250" DIA X 144.0000"
PART NO.

PO/Rel 22962

Nous certifions que le document reproduit ici est une copie conforme du rapport foumi par le producteur du materiel ou les donnees resultant de

Certificate of Mill Test Results BL YIM-420180-001

Pg 1/1 21Feb14

l'analyse faite par in laboratoire SIGNE PAR:

NAS

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 890187 11 Mail To:

Customer: 007205 001

THYSSENKRUPP MATERIALS
2821 LANGSTAFF ROAD
CONCORD, ON L4K5C6

Ship To:

THYSSENKRUPP MATERIALS
2821 LANGSTAFF ROAD
CONCORD, ON LAKSC6

Steel (303

Date: 11/13/2013

Page: 1

Finish: (CD

Corrosion:

NAS order: PN 0033854 01

Round Bar, Annealed, Cold Draw ASTM A582/12 EN 10204 3.1, ASTM A484/11

Your Order:

PEC252860

PRODUCT

DESCRIPTION:

SOLUTION ANNEAL TEMP 1900F MIN

MS 56400 TYPE 1, QQS-764B CONDITION A

REMARKS:

IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION 2011/65/EU.ROHS. EAF+AOD+CC. NO WELD REPAIR. MELITED AND MFG COMPLIES W/REQUIREMENTS OF DFAR 252.225-7008 EU DIRECTIVE

1402.26

Product Id BF8619 0 Skid # Diameter .2500 Size Weight 1,256 -----Length-----144.00 Mark Pieces Commodity Code P

CHEMIC AL ANAL S Н W CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

		K289	題
		•	
		Sn	CM
10		.0348	% C
SI %			CO %
		17.1425	CTM C % CO % CR % CU % MN % MO % N %
			CII %
		1.8325	MN %
		.3480	% OW
		.0492	8
		8.3440	% IIN
		.0300	**
	%	% SI %	US .0348 .1750 17.1425 .2225

MECHANICAL PROPERTIE

 BI		PI	-
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112	KS	SIL	
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tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items

> Dept. Mgr. Technical

Callera

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	M303 RO.250		
RECEIVED BY:	DESTOD		
DATE:	14-02-26		ENGLISH THE
<u>P/O#</u>	22962	MATERIAL CERT RECEIVED	yes.
QUANTITY ORDERED:	12 ft	QUANTITY RECEIVED:	1284.
THICKNESS ORDERED:	0.250"	THICKNESS RECEIVED:	0.250"
SHEET SIZE:	12 ft. be-	SHEET SIZE RECEIVED:	12 ft bon

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Υ	M	
INCORRECT FINISH	Υ	N	
CORROSION	Υ	X	
INCORRECT GRAIN DIRECTION	Υ	M	THE PROPERTY AND THE PR
INCORRECT MATERIAL	Υ	M	DESCRIPTION OF THE PROPERTY OF
INCORRECT THICKNESS	Y	X	THE SERVICE THE TREE TO SELECT THE TREE TREE THE
PHOTO REQUIRED	Υ	X	TO DESCRIPTION OF THE PROPERTY
CORRECT MATERIAL	×	N	REDIFFORGER DESIGNATION OF THE PARTY OF THE
CORRECT REF # TO LINK CERT	X	N	ASTM A 582
CORRECT MATERIAL IDENTFICATION	×	N	m303R0.250
CORRECT M# ON THE MATERIAL	X	N	m128334
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	X	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	*	

CUT SAMPLE PIECE OF MAT		PREFORM A	HARDNESS C	CHECK.	-1
	HRC	HRB	DUR A	DUR D	5
TYPE OF MATERIAL SIZE OF TEST SAMPLE		the state of the s	regularies section	on Service 1989	14/03/
HARDNESS / DUROMETER READING		37HRB.			-70

testers located in the Quality Office

WAS NO HEAT II OF Lading When Presented JM.

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	1m	BY: <u>///</u>
DATE:	1402-26	DATE: A

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22962

Purchase Order Date 2/11/2014 PO Print Date 2/19/2014

Page Number 1 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Buyer

Customer POID

Customer Tax #

Terms Currency Net 30 CAD

Chantal Lavoie

10127-2607

FOB

FCA - (Free Carrier)

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Delivery Comments						
I	M303R0.250	303 Round Bar 0.250"	2/18/2014 Yes	12.00 f		\$2.50	\$30.00
	QUOTATION: NO PEC ST-64	48002	2/18/2014		buch		

MATERIAL: AISI 303 SS ROUND BAR

AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$30.00

M6061T6A1.000W.125

6061T6 ANGLE 1.00 x

2/18/2014

40.00

\$1.50

\$60.00

AS PER AMS-QQ-A-200/8

1.00 x .125W

Yes

2/18/2014

Line Total:

\$60.00

PO Instructions: Procurement Quality Clauses

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart notification by supplier